

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE.
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030249**

SHIPPED DATE: 04/04/2013

LOAD TIME: 8:43 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	9 25
56	Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	9 25
168	Hot Peppers Poblano 1 1/9 Bushel Choice Toros [Product of Mexico]	4 60
160	Squash Gray Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	8 25
80	Squash Italian Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	
112	Tomatillo Husk 1 1/9 Bushel Villanos [Product of Mexico]	37 00
632		

Messages

DAVE THE PASILLA HAVE TO BE THE ONES FROM THE RE-PACK

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

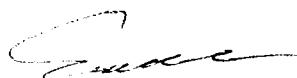
CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030262

Date: 04/06/2013

Ship: 04/05/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Jalapenos 1-1/9 . Generica [Product of Mexico]	98	ctn	26.0000	2,548.00
Hot Peppers Poblano 1 1/9 Bushel . Generica [Product of Mexico]	112	ctn	14.3000	1,601.60
Hot Peppers Serrano 1-1/9 . Generica [Product of Mexico]	98	ctn	26.0000	2,548.00
Squash Italian Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	80	ctn	6.2500	500.00
Invoice Total				7,197.60

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.

32 Kipper St.
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA

BILL OF LADING NO.: 0030262

SHIPPED DATE: 04/05/2013

LOAD TIME: 6 43 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01 - Main Warehouse

SHIPPED DESCRIPTION

GROSS WEIGHT

98	Hot Peppers Jalapenos 1-1/9 . Generic [Product of Mexico]	26 ⁰⁰
112	Hot Peppers Poblano 1 1/9 Bushel . Generic [Product of Mexico]	143 ⁰⁰
98	Hot Peppers Serrano 1-1/9 . Generic [Product of Mexico]	26 ⁰⁰
80	Squash Italian Squash 1 1/9 Bushel Fancy Generic [Product of Mexico]	625
388		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030296

Date: 04/10/2013

Ship: 04/09/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	14.0000	784.00
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico]	56	ctn	15.0000	840.00
Hot Peppers Poblano 1 1/9 Bushel . Generica [Product of Mexico]	112	ctn	15.0000	1,680.00
Hot Peppers Serrano 1-1/9 . Generica [Product of Mexico]	49	ctn	25.0000	1,225.00
Invoice Total				4,529.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030296**

SHIPPED DATE: 04/09/2013

LOAD TIME: 7:44 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	14 ⁰⁰
56	Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico]	15 ⁰⁰
147	Hot Peppers Jalapeno 2DA 1 1/9 Bushel Choice Toros [Product of Mexico]	20 ⁹⁰
112	Hot Peppers Poblano 1 1/9 Bushel Generica [Product of Mexico]	15 ⁰⁰
49	Hot Peppers Serrano 1-1/9 Generica [Product of Mexico]	25 ⁰⁰
420		

Messages

TRUCK: AVIVA

TRUCK LIC: B/TAIL

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Higueral Produce****Invoice No. 0030305**

Date: 04/11/2013

Ship: 04/10/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	181	ctn	38.0000	6,878.00
Invoice Total				6,878.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Higueral Produce, Inc.

32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA

BILL OF LADING NO.: 0030305

SHIPPED DATE: 04/10/2013

LOAD TIME: 8:29 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
181	Tomatillo Husk 1 1/9 Bushel Villanos [Product of Mexico]	38.92
181		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 0 HIGH: 0

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030317

Date: 04/12/2013

Ship: 04/11/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	896	ctn	8.0000	7,168.00
Hot Peppers Jalapenos 1-1/9 . Green Garden [Product of Mexico]	69	ctn	20.9000	1,442.10
Hot Peppers Poblano 1 1/9 Bushel Choice Don Roger [Product of Mexico]	112	ctn	7.2600	813.12
Hot Peppers Serrano 1-1/9 . Toros [Product of Mexico]	7	ctn	17.0000	119.00
Mango Ataulfo CARTON 24 Del Rio [Product of Mexico]	408	ctn	5.0000	2,040.00
Mango Tommy Carton 12 Del Rio [Product of Mexico]	204	ctn	4.7500	969.00
Mango Tommy Carton 14 Del Rio [Product of Mexico]	204	ctn	4.7500	969.00
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	35	ctn	38.4000	1,344.00
Invoice Total				14,864.22

Please return a copy of this invoice with your remittance - Thank you!!!

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gueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030317**

SHIPPED DATE: 04/11/2013

LOAD TIME: 8:37 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
896	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	8 ⁰⁰
69	Hot Peppers Jalapenos 1-1/9 Green Garden [Product of Mexico]	20 ⁹⁰
112	Hot Peppers Poblano 1 1/9 Bushel Choice Don Roger [Product of Mexico]	72 ⁶
7	Hot Peppers Serrano 1-1/9 . Toros [Product of Mexico]	17 ⁰⁰
408	Mango Ataulfo CARTON 24 Del Rio [Product of Mexico]	5 ⁰⁰
204	Mango Tommy Carton 12 Del Rio [Product of Mexico]	
204	Mango Tommy Carton 14 Del Rio [Product of Mexico]	> 42 ⁵
35	Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	38 ⁰⁰
1,935		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 50

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030328

Date: 04/16/2013

Ship: 04/15/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	112	ctn	12.5000	1,400.00
Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	10.5000	588.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	12.5000	700.00
Mango Tommy Carton 14 Del Rio [Product of Mexico]	1,224	ctn	4.2500	5,202.00
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	224	ctn	34.0000	7,616.00
Invoice Total				15,506.00

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Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030328**

SHIPPED DATE: 04/15/2013

LOAD TIME: 7:59 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
112	Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	1250
56	Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	1050
56	Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	1250
1,020	Mango Tommy Carton 14 Del Rio [Product of Mexico]	425
224	Tomatillo Husk 1 1/9 Bushel Villanos [Product of Mexico]	3400
1,468		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

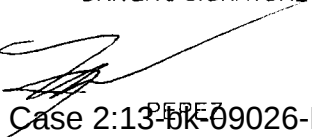
CHEP PALLETS: 0

TEMPERATURE (F): LOW: 50 HIGH: 50

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030359

Date: 04/17/2013

Ship: 04/16/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel . Generica [Product of Mexico]	112	ctn	8.0000	896.00
Hot Peppers Jalapenos 1-1/9 . Generica [Product of Mexico]	98	ctn	26.0000	2,548.00
Mango Ataulfo CARTON 24 Del Rio [Product of Mexico]	224	ctn	4.2500	952.00
Mango Ataulfo CARTON 26 Del Rio [Product of Mexico]	180	ctn	4.2500	765.00
Mango Ataulfo CARTON Baby Del Rio [Product of Mexico]	4	ctn	4.2500	17.00
Invoice Total				5,178.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030359**

SHIPPED DATE: 04/16/2013

LOAD TIME: 4:40 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
112	Hot Peppers Anaheim 1 1/9 Bushel Generica [Product of Mexico]	8 ⁰⁰
98	Hot Peppers Jalapenos 1-1/9 Generica [Product of Mexico]	26 ⁰⁰
224	Mango Ataulfo CARTON 24 Del Rio [Product of Mexico]	425
180	Mango Ataulfo CARTON 26 Del Rio [Product of Mexico]	
4	Mango Ataulfo CARTON Baby Del Rio [Product of Mexico]	
618		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030369

Date: 04/18/2013

Ship: 04/17/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	357	ctn	8.0000	2,856.00
Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico]	49	ctn	10.0000	490.00
Hot Peppers Jalapenos 1-1/9 . El Milagro [Product of Mexico]	294	ctn	26.0000	7,644.00
Hot Peppers Poblano 1 1/9 Bushel . Generica [Product of Mexico]	112	ctn	14.7500	1,652.00
Hot Peppers Serrano 1-1/9 . Generica [Product of Mexico]	49	ctn	25.2500	1,237.25
Mango Tommy Carton 12 Del Rio [Product of Mexico]	3	ctn	4.2500	12.75
Mango Tommy Carton 14 Del Rio [Product of Mexico]	813	ctn	4.2500	3,455.25
Squash Italian Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	80	ctn	8.2500	660.00
Invoice Total				18,007.25

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Agual Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030369**

SHIPPED DATE: 04/17/2013

LOAD TIME: 7:19 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
357	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	\$ 8.00
49	Hot Peppers Caribe 1-1/9 Ex-Large Don Roger [Product of Mexico]	\$ 10.00
294	Hot Peppers Jalapenos 1-1/9 El Milagro [Product of Mexico]	\$ 26.00
112	Hot Peppers Poblano 1 1/9 Bushel Generica [Product of Mexico]	14.75
49	Hot Peppers Serrano 1-1/9 Generica [Product of Mexico]	25.25
3	Mango Tommy Carton 12 Del Rio [Product of Mexico]	\$ 4.25
813	Mango Tommy Carton 14 Del Rio [Product of Mexico]	\$ 4.25
80	Squash Italian Squash 1 1/9 Bushel Fancy Generica [Product of Mexico]	8.25
1,757		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030393

Date: 04/20/2013

Ship: 04/19/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Anaheim 1 1/9 Bushel . Generica [Product of Mexico]	448	ctn	7.5000	3,360.00
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	672	ctn	7.5000	5,040.00
Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [Product of Mexico]	316	ctn	7.5000	2,370.00
Invoice Total				10,770.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030393**

SHIPPED DATE: 04/19/2013

LOAD TIME: 7:53 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
448	Hot Peppers Anaheim 1 1/9 Bushel . Generica [Product of Mexico]	
672	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	
316	Hot Peppers Anaheim 1 1/9 Bushel Extra Large Don Roger [Product of Mexico]	
1,436		

1,750

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030394

Date: 04/20/2013

Ship: 04/19/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	11.0000	616.00
Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	13.0000	728.00
Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico]	49	ctn	10.5000	514.50
Hot Peppers Jalapenos 1-1/9 . Generica [Product of Mexico]	217	ctn	24.0000	5,208.00
Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	224	ctn	26.0000	5,824.00
Invoice Total				12,890.50

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030394**

SHIPPED DATE: 04/19/2013

LOAD TIME: 6:41 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
112	Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	11 ⁰⁰
56	Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	13 ⁰⁰
49	Hot Peppers Caribe 1-1/9 . Generica [Product of Mexico]	10 ⁵⁰
245	Hot Peppers Jalapenos 1-1/9 . Generica [Product of Mexico]	24 ⁰⁰
224	Tomatillo Husk 1 1/9 Bushel . Villanos [Product of Mexico]	26 ⁰⁰
686		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE



Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030457

Date: 04/24/2013

Ship: 04/23/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: B/TAIL

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Alfer [Product of Mexico]	56	ctn	10.3500	579.60
Invoice Total				579.60

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys fees.

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Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030457**

SHIPPED DATE: 04/23/2013

LOAD TIME: 4:24 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ

01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
56	Bell Peppers Green 1 1/9 Bushel Large Alfer [Product of Mexico]	10 ³⁵
56		

Messages

TRUCK: AVIVA

TRUCK LIC: B/TAIL

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 48 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

TONY

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA



Higueral Produce

Invoice No. 0030472

Date: 04/25/2013

Ship: 04/24/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Jalapenos 1-1/9 Ex-Large Don Roger [Product of Mexico]	245	ctn	26.8000	6,566.00
Mango Ataulfo CARTON 22 Del Rio [Product of Mexico]	204	ctn	4.2500	867.00
Mango Ataulfo CARTON 24 Del Rio [Product of Mexico]	204	ctn	4.2500	867.00
Invoice Total				8,300.00

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Agual Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030472**

SHIPPED DATE: 04/24/2013

LOAD TIME: 8:07 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
245	Hot Peppers Jalapenos 1-1/9 Ex-Large Don Roger [Product of Mexico]	2680
204	Mango Ataulfo CARTON 22 Del Rio [Product of Mexico]	425
204	Mango Ataulfo CARTON 24 Del Rio [Product of Mexico]	
653		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 50

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030503

Date: 04/27/2013

Ship: 04/26/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: FOB

Shipped From: Rio Rico, Arizona

Truck Name: PRO RANCH

Trailer Lic: 4AA3132 CA

Broker:

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

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Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Extra Large Alfer [Product of Mexico]	84	ctn	10.0000	840.00
Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	1,120	ctn	6.5000	7,280.00
Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico]	112	ctn	15.4000	1,724.80
Invoice Total				9,844.80

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

Any discrepancy in quantity of price must be noted by fax within 24 hours of receipt of invoice and/or shipment. Any tomato products shipped under this bill of lading are imported and sold pursuant to this invoice are subject to the tenets of the December 2002 Suspension Agreement between the U.S. Department of Commerce and the Mexican Tomato growers which has been sent to you under separate cover.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

General Produce, Inc.

32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:

PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA

SHIP TO:

PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA

BILL OF LADING NO.: 0030503

SHIPPED DATE: 04/26/2013

LOAD TIME: 6:54 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01 - Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
84	Bell Peppers Green 1 1/9 Bushel Extra Large Alfer [Product of Mexico]	10 ⁰⁰
1,120	Hot Peppers Anaheim 1 1/9 Bushel Choice Don Roger [Product of Mexico]	7 ⁰⁰
112	Hot Peppers Poblano 1 1/9 Bushel Villanos [Product of Mexico]	15 ⁴⁰
1,316		

Messages

TRUCK: PRO RANCH

TRUCK LIC: 4AA3132 CA

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 48

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Ismael Vazquez

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030544

Date: 05/01/2013

Ship: 04/30/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Jalapenos 1-1/9 . El Milagro [Product of Mexico]	196	ctn	22.8000	4,468.80
Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico]	112	ctn	16.8000	1,881.60
Hot Peppers Serrano 1-1/9 . Toros [Product of Mexico]	49	ctn	20.9000	1,024.10
Mango Ataulfo CARTON 22 Del Rio [Product of Mexico]	20	ctn	5.2500	105.00
Mango Ataulfo CARTON 24 Del Rio [Product of Mexico]	149	ctn	5.2500	782.25
Mango Ataulfo CARTON 26 Del Rio [Product of Mexico]	35	ctn	5.2500	183.75

Invoice Total

8,445.50

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum).

Buyer agrees to pay all costs of collection, including attorneys fees.

The tomatoes sold pursuant to this invoice are subject to that Suspension Agreement dated January 22, 2008, between the U.S. Department of Commerce and certain tomato growers and any amendments thereof, and to certain letter agreement between Buyer and Seller regarding the same incorporated by this reference as if set forth in full, with which Buyer agrees to comply and by which Buyer agrees to be fully bound. Said agreement will be mailed to you upon request.

Higuera Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344

FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030544**

SHIPPED DATE: 04/30/2013

LOAD TIME: 8:08 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
196	Hot Peppers Jalapenos 1-1/9 . El Milagro [Product of Mexico]	\$22.80
112	Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico]	\$16.80
49	Hot Peppers Serrano 1-1/9 . Toros [Product of Mexico]	\$20.90
20	Mango Ataulfo CARTON 22 Del Rio [Product of Mexico]	
149	Mango Ataulfo CARTON 24 Del Rio [Product of Mexico]	
35	Mango Ataulfo CARTON 26 Del Rio [Product of Mexico]	\$5.25
561		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 0 HIGH: 0

TEMPERATURE RECORDER: 0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930(7 U.S.C 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL

DRIVER'S SIGNATURE

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>

**Invoice No. 0030558**

Date: 05/02/2013

Ship: 05/01/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

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Description	Quantity	Unit	Price	Amount
Product				
Hot Peppers Serrano 1-1/9 . Toros [Product of Mexico]	57	ctn	20.9000	1,191.30
Invoice Total				1,191.30

Please return a copy of this invoice with your remittance - Thank you!!!

NOTICE TO SUBSEQUENT PURCHASERNOTICE TO SUBSEQUENT PURCHASER OR REPACKER: The articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the article or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article of container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name for the country of origin of the article.

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Higueral Produce, Inc.32 Kipper St.,
Rio Rico, Arizona, USA

PH (520) 761 3344 FAX (520) 761 3366

SOLD TO:PRO RANCH MARKET,
1700 DE SOTO PLACE,
Ontario, CA. 91761 USA**SHIP TO:**PRO RANCH MARKET,
675 S 27TH AVE,
Phoenix, Arizona, USA**BILL OF LADING NO.: 0030558**

SHIPPED DATE: 05/01/2013

LOAD TIME: 5:20 pm

BROKER:

BUYER: JAMES

SALESPERSON: Carlos Eduardo Duarte

P.O. NO.:

SALES TERMS: PACA

SHIP TERMS: *FOB

SHIP FROM: Rio Rico, AZ
01- Main Warehouse

SHIPPED	DESCRIPTION	GROSS WEIGHT
57	Hot Peppers Serrano 1-1/9 . Toros [Product of Mexico]	20 ⁹⁰
57		

Messages

TRUCK: AVIVA

TRUCK LIC: AZ TEMP

CHEP PALLETS: 0

TEMPERATURE (F): LOW: 45 HIGH: 45

TEMPERATURE RECORDER: 0

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DRIVER'S SIGNATURE



GARCIA

Higueral Produce, Inc.

P.O. Box 4470,
Rio Rico, Arizona 85648-4470

Phone: 520 761 3344

Fax: 520 761 3366

Whse:

<http://www.higueralproduce.com/>



Higueral Produce

Invoice No. 0030571

Date: 05/03/2013

Ship: 05/02/2013

Pay Terms: PACA

Salesperson: Carlos Eduardo Duarte

Cust. PO:

Ship Terms: Delivered

Shipped From: Rio Rico, Arizona

Truck Name: AVIVA

Trailer Lic: AZ TEMP

Broker:

Ship To:

PRO RANCH MARKET
675 S 27TH AVE
Phoenix, Arizona, USA

Sold To:

PRO RANCH MARKET
1700 DE SOTO PLACE
Ontario, CA 91761, USA

Page 1 / 1

Description	Quantity	Unit	Price	Amount
Product				
Bell Peppers Green 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	10.0000	560.00
Bell Peppers Orange 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	10.7500	602.00
Bell Peppers Red 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	16.7500	938.00
Bell Peppers Yellow 1 1/9 Bushel Large Generica [Product of Mexico]	56	ctn	16.7500	938.00
Hot Peppers Poblano 1 1/9 Bushel . Villanos [Product of Mexico]	44	ctn	16.8000	739.20
Hot Peppers Poblano 25# . Generica [Product of Mexico]	56	ctn	16.8000	940.80
Invoice Total				4,718.00

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